G. R. S. 59] GPB—15,000– 20 12-13

GENERAL AND REVENUE SECRETARIAT.

1899-1900
~~191~~ .
(Madras)

File No. 110

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Adjustment of the cost of 2 Casks of Portland cement supplied to the Melkote Narayanaswami Temple

PREVIOUS REFERENCES. LATER REFERENCES

814
335
1899-1900

ఫ. నం. 6, 6
దా. తా. 31-5-900

పేర్కొనబడిన కాంట్రాక్టుదారులు
కొనుక్కొని తీసుకుపోవలసిన చెరకు
గడలు -

ఈ క్రింది విధంగా వసూలు చేయవలసిన
ది -

ఈ క్రింది ఆర్డరులు ప్రకారం ఈ
ఎలుమరదీ వసూలు చేయవలసిన
ధ్వ వి. పి. ఖ. లులాం పాం 2 నోళ్ళ భ్రతివిబద్
కొనుక్కొనే చరవగింద 2 బేల వ్రేండ్ల
లింగళ్ళకర శేష్యాంతరద్బిగాలూ, ఆ బా
ఖచుకుని బర చీదశాంశరులక్కొందు సున్న వ్రే
బీ రాంర్కీ కాభ్రతిబద్ లు సున్న వ్యతివేణాంశ
ఇయరవరిందఈ ఆ వ్రే శాశాంశం బిల్ల
గందిరులక్కొదీ - ఆరీతి ధ్వ 2 బేల వ్రేండ్ల
లొంత్రనిపలంటు సున్నకర శేష్యాంతరద్బలుంటే?
యాంకక్కొగకరిశేష్యాంతిరి? ఈ బన్నే
శాంత్రీరి వ్రేండ్లలద్వరా డ్రగనేదికి

తా 29 జూలై 1900 సం

A [illegible]

Murgai Superintendent

ನಿ.ನಂ. 383

1892

ಮಾನ್ಯರಾದ ಮಾನ್ಯಶ್ರೀ ಗಾಳಿ ಅವರಿಗೆ -

ಸಲ್ಲಿಸುವ ಮನವಿಪತ್ರ ಯಾದಿ

ಇದರಲ್ಲಿ ನಮೂದಿಸಿರುವ ಪತ್ರಗಳನ್ನು ಅರ್ಜಿದಾರರು ಸಲ್ಲಿಸಿದ್ದು - ನಂತರ ಅವುಗಳನ್ನು ಹಿಂತಿರುಗಿಸಲು ಕೋರಿದ್ದರಿಂದ - ಅವುಗಳನ್ನು ಅವರಿಗೆ ಹಿಂತಿರುಗಿಸಲಾಗಿದೆ. ಇಂತಿ ವಿಶ್ವಾಸಿಗಳು ಸಾಮ್ರಾಜ್ಞಿಯವರ ಪ್ರಜೆಗಳಾಗಿ ಸಾಮ್ರಾಜ್ಞಿಯವರಿಗೆ ಅರ್ಜಿ ಸಲ್ಲಿಸಿದ್ದಲ್ಲಿ - ಆ ಅರ್ಜಿಯು ಹೀಗೆ ಹಿಂತಿರುಗಿಸಲ್ಪಟ್ಟಿದೆ ಎಂಬುದನ್ನು ಅವರಿಗೆ ತಿಳಿಸಿದ್ದಲ್ಲಿ ಅವರು ಸಾಮ್ರಾಜ್ಞಿಯವರಿಗೆ ಅರ್ಜಿ ಸಲ್ಲಿಸಿದ್ದಕ್ಕಾಗಿ ಅವರಿಗೆ ಶಿಕ್ಷೆ ವಿಧಿಸಲಾಗಿದೆ ಎಂಬುದು ಸ್ಪಷ್ಟವಾಗಿ ತಿಳಿದುಬರುತ್ತದೆ. ಆದ್ದರಿಂದ ಈ ಪತ್ರಗಳನ್ನು ಹಿಂತಿರುಗಿಸಲಾಗಿದೆ ಎಂಬುದನ್ನು ಅವರಿಗೆ ತಿಳಿಸಬಾರದೆಂದು ಸೂಚಿಸಲಾಗಿದೆ.

ದಿನಾಂಕ 1-6-1900

ಆಜ್ಞಾನುಸಾರ
ಆರ್. ಡಿ. ಮೆಲ್ಲಿ

PUBLIC WORKS DEPARTMENT. Code Chap. Sec.

ADVICE OF TRANSFER.

~~Hunchacha~~ {DIVISION BY WHICH PAYMENT IS MADE.} Secretary Organization Department {DIVISION TO WHICH PAYMENT IS MADE.}

No. 23 dated Hunchacha the 2nd May ~~189~~ 1900

The undersigned has the honor to advise the ~~Executive Engineer~~, Secretary ~~Division~~, Gurgaon {Province or ~~State Railway~~} that in compliance with the orders quoted against each item, a sum of Rs. 15 a. 1 p. 1 as detailed below has been this day debited in transfer to him, and to request an acceptance of the debit. in the accounts for April 1900.

2. The necessary vouchers as detailed against each item in support of the charge accompany.

Accountant.

B.A.
for Executive Engineer

DETAIL OF AMOUNT DEBITED IN TRANSFER ~~to~~ Hunchacha on

Authority for charge. By whom.	No.	Date.	No., date, and other particulars of voucher for charge.	Particulars of charge.	Cash. Rs	a	p.	Stock. Rs.	a.	p.	Total. Rs.	a.	p.
Head Quarters Office				2 Bags of Portland Cement supplied for use on Rep of Harsima-Swamy temple at Nelkote @ 6-13-7 per bag.	-	-	-	13	11	2	13	11	2
				Establishment charge @ 10 per cent	-	-		1	5	11	1	5	11
				Total ..	-	-	-	15	1	1	15	1	1

Total number of vouchers ~~sent~~ will be sent direct to the Examiner of Accounts of Gurgaon

Accepted on _____

Vide Acceptance No. - dated _____

Accountant. *Executive Engineer.*

The No. and date of this Advice should always be quoted when there is occasion to refer to it.
To be kept in counterfoil form, and to be numbered consecutively for each official year.

OFFICE OF THE DEWAN OF MYSORE
RECEIVED
Date 15-5-00
REG. No. 798
MUZRAI BRANCH

Gen. 31.]

1900.

From

Executive Engineer,
French Rocks Division.

To

The Secretary,
Muzoorey Department
Bangalore.

Dated

Despatched 9th May 1900.

Received

General No. 504.
No.

Enclosure No. 2

Has the honor to inform that at the request of the Head Parpathayagar of the temple at Malkote, two bags of Portland Cement were issued in November 1899 for the use of the temple works, and that for the adjustment of the cost of the same Viz (Rs 13-11-2 + Storage charges of Rs 1-5-11) = Rs 15-1-1, Advice of Transfer No. 23 of 2nd Instt.

is enclosed for favour of acceptance.

2. The Voucher Signed by the Head Parpathagagar, is also enclosed for information and obligingly early return.

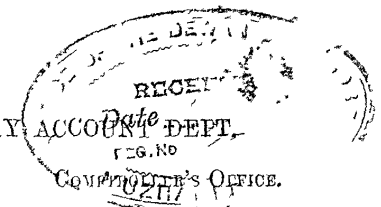
Yours Truly

Executive Engineer,

wd French Rocks Division

Work Asstt. returned to Mazgaon Dockyard 10/11

To Chief Engr
Bombay for Secretary to Govt of Bombay Mazgaon Dept



TREASURY ACCOUNT DEPT.

Dated 1st August 1900

Memo No 68

To Secretary to Govt of Bombay
Mazgaon Dept

THE ~~AUDIT~~ COMMISSIONER,

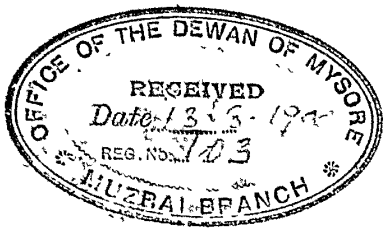
Enquires whether he is prepared to accept the charge noted in the margin debited by the Examiner, Public Works Accounts, in his exchange account with this office for the month of April 1900 and if so, requests to be informed of the kind of account to which it should be debited

Comptroller.

1900

From

Executive Engineer,
French Rocks Division.



To The Secretary
Muzarai Department
Bangalore

Dated 3

Despatched 11 August 1900

Received

General No. 769
No.

Enclosure No.

This office bamper advice No 23 of 2nd May/00 for Rs 15-1-1 sent with this office No 504 of 9.5.00

Has the honor to request the favor of an early acknowledgement of the above, returning the Voucher which is urgently required for submission to the Examiner P.W. Accounts of Mysore

Hany Twilley

WB

Executive Engineer,
French Rocks Division.

2nd 4/18 5.00

From

THE SECRETARY TO THE
GOVERNMENT OF MYSORE.

To

The Comptroller

Dated 18th

Despatched 19th August 1900

Received

General No. 211 & 212

Muzrai F. No 50, 92 — Eu

Enclosure No.

His [redacted] no 58 dated 18th August 1900 enquiring whether the charge of Rs 15-1-1 debited by the Examiner P. W. Accounts on account of Portland cement supplied to the Melkote temple can be accepted and if so, how the Charge should be adjusted.

I am the honour to
state, in reply,
that the charges of Rs 15-1-1 reported in the above
may be accepted
and ~~debited to~~ adjusted in the accounts
by debiting the Surplus Funds at the credit of
the temple.

By order

Murasi Secretary

No 212 dated Encl 1 dy Rs 8,00.
150/91 Copy is forwarded
to the Ex Engineer,
French Rocks division for information
with reference to his
No 504 dated 9th May 1900 & Endorsement
~~No 764 dated 1st~~ dated
~~August 1900~~

~~2 The Vouchers received with his Docket No 504 dated 9th May 1900 is herewith returned.~~

By order

Asst. Secy